



WPVI-TV PHILADELPHIA  
4100 City Line Ave.  
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-24-2012 PAGE: 1 of 4

SRCP MEDIA - 22066  
ATTN: BETSY VONDERHEID  
201 NORTH UNION STREET  
SUITE 200  
ALEXANDRIA VA 22314

Contract No 402379	Contract Dt 10-15-2012	Revision Dt 10-23-2012	Rev# 3	Advertiser SMITH FOR SENATE, TOM	Brand TOM SMITH FOR SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA							
Agency Est# 11 15 321			CMS # 246339	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-16-2012	End Date 10-22-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 246339						
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: C : 11 P : 15 E : 321																		
1	10-16-2012	10-18-2012	04:30AM - 04:59AM	MORNING NEWS 430-5AM MO-TH (7585)				9	30		X	X	X				4	250	4	1,000.00	
2	10-16-2012	10-19-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)				8	30		X	X	X	X			8	1,000	8	8,000.00	
3	10-22-2012	10-22-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)				8	30	X							2	1,000	2	2,000.00	
4	10-16-2012	10-19-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				8	30		X	X	X	X			8	2,000	8	16,000.00	
5	10-22-2012	10-22-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				8	30	X							2	2,000	2	4,000.00	
6	10-16-2012	10-19-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				9	30		X	X	X	X			8	1,400	8	11,200.00	
7	10-22-2012	10-22-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				9	30	X							2	1,500	2	3,000.00	
8	10-20-2012	10-21-2012	08:00AM - 09:00AM	WEEKEND SA-SU GMA (6911)				9	30						X	X	2	800	2	1,600.00	
9	10-20-2012	10-20-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)				9	30						X		2	450	2	900.00	
10	10-21-2012	10-21-2012	06:00AM - 07:00AM	WEEKEND NWS 6-7A SU (7055)				9	30							X	2	400	2	800.00	
11	10-21-2012	10-21-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)				9	30							X	2	600	2	1,200.00	
12	10-20-2012	10-20-2012	09:00AM - 10:00AM	WEEKEND NWS 9-10A SA (10928)				8	30						X		2	700	2	1,400.00	
13	10-21-2012	10-21-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)				8	30							X	2	900	2	1,800.00	
		Cr Resolved 10-21-2012	Rate Reason 900 CRDT RESOLV														Credit Resolved Total:			-1	-900.00
		Total:	900																		

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
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14	10-21-2012	10-21-2012	10:00AM - 10:30AM	WEEKEND NWS 1130A-12P SU INSIDE STORY (7				9	30								X	2	550	2	1,100.00
15	10-21-2012	10-21-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)				9	30								X	2	425	2	850.00
16	10-16-2012	10-19-2012	09:00AM - 10:00AM	DAYTIME 9-10A WEEKKDAY (6912)				8	30		X	X	X	X				8	1,100	8	8,800.00
17	10-22-2012	10-22-2012	09:00AM - 10:00AM	DAYTIME 9-10A WEEKKDAY (6912)				8	30	X								2	1,100	2	2,200.00
18	10-16-2012	10-19-2012	10:00AM - 11:00AM	DAYTIME 10-11A WEEKDAY (6913)				8	30		X	X	X	X				4	1,100	4	4,400.00
19	10-22-2012	10-22-2012	10:00AM - 11:00AM	DAYTIME 10-11A WEEKDAY (6913)				8	30	X								1	1,100	1	1,100.00
20	10-16-2012	10-19-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)				8	30		X	X	X	X				8	1,600	8	12,800.00
21	10-22-2012	10-22-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)				8	30	X								2	1,600	2	3,200.00
22	10-16-2012	10-19-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)				9	30		X	X	X	X				4	1,200	4	4,800.00
23	10-22-2012	10-22-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)				9	30	X								1	1,400	1	1,400.00
24	10-16-2012	10-19-2012	12:30PM - 01:00PM	DAYTIME 1230-1P WEEKDAY (6951)				8	30		X	X	X	X				4	1,100	4	4,400.00
25	10-22-2012	10-22-2012	12:30PM - 01:00PM	DAYTIME 1230-1P WEEKDAY (6951)				8	30	X								1	1,100	1	1,100.00
26	10-16-2012	10-19-2012	03:00PM - 04:00PM	DAYTIME 3-4P MO-FR (7997)				9	30		X	X	X	X				8	700	8	5,600.00
27	10-22-2012	10-22-2012	03:00PM - 04:00PM	DAYTIME 3-4P MO-FR (7997)				9	30	X								2	700	2	1,400.00
28	10-16-2012	10-19-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)				9	30		X	X	X	X				8	800	8	6,400.00

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29	10-22-2012	10-22-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)				9	30	X							2	800	2	1,600.00
30	10-16-2012	10-19-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)				9	30		X	X	X	X			8	2,200	8	17,600.00
31	10-22-2012	10-22-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)				9	30	X							2	2,200	2	4,400.00
32	10-16-2012	10-19-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)				9	30		X	X	X	X			4	3,000	4	12,000.00
33	10-22-2012	10-22-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)				9	30	X							1	3,000	1	3,000.00
34	10-20-2012	10-21-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)				9	30						X	X	2	1,200	2	2,400.00
35	10-16-2012	10-19-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				9	30		X	X	X	X			8	1,700	8	13,600.00
36	10-22-2012	10-22-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				9	30	X							2	3,000	2	6,000.00
37	10-16-2012	10-21-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)				9	30		X	X	X	X	X	X	6	3,200	6	19,200.00
38	10-22-2012	10-22-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)				9	30	X							1	3,200	1	3,200.00
39	10-16-2012	10-19-2012	11:35PM - 12:02AM	LF NIGHTLINE 1135P LTC 1/7/13 (6970)				9	30		X	X	X	X			4	1,000	4	4,000.00
40	10-22-2012	10-22-2012	11:35PM - 12:02AM	LF NIGHTLINE 1135P LTC 1/7/13 (6970)				9	30	X							1	1,000	1	1,000.00
41	10-19-2012	10-19-2012	10:00PM - 11:00PM	PRIME FR10 (7044)				9	30					X			1	3,000	1	3,000.00
42	10-22-2012	10-22-2012	08:00PM - 09:00PM	PRIME MO8 (7008)				9	30	X							1	10,000	1	10,000.00
43	10-21-2012	10-21-2012	09:00PM - 10:00PM	PRIME SU9 (7050)				9	30							X	1	5,500	1	5,500.00

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Agency Est# 11 15 321				CMS # 246339		Sales Office PHILADELPHIA		Account Executive A. CLIFFORD		Start Date 10-16-2012		End Date 10-22-2012		Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 246339								
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44	10-21-2012		10-21-2012	04:30AM - 04:59AM		MORNING NEWS 430-5AM SUN (8161)					9	30								X	1	250	1	250.00			
																				Contracted Gross Total:				148		219,200.00	
																				Actual Gross Total:				147		218,300.00	
																				Agency Commission:						32,745.00	
																				Net Total:						185,555.00	
Month/YR				Preempted		Made Good		Contract Total		Adjustments				Actual Total													
Oct 12				0.00		0.00		219,200.00		900.00 CR				218,300.00													
TOTAL				0.00		0.00		219,200.00		900.00 CR				218,300.00													

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